



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

## NOTIFICATION OF STATEWIDE CONTRACT

July 7, 2006

**CONTRACT TITLE: AUTOMOTIVE SUPPLIES – JEFFERSON CITY**

**CURRENT CONTRACT PERIOD: JULY 1, 2006 THROUGH JUNE 30, 2007**

**BUYER INFORMATION:** Cale Turner  
(573) 526-2716  
[cale.turner@oa.mo.gov](mailto:cale.turner@oa.mo.gov)

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	July 1, 2004 through June 30, 2005	June 30, 2007

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

**THE USE OF THIS CONTRACT IS NOT MANDATORY.**

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C104365001	4309057100 1	Jefferson City Auto Supply P.O. Box 535 704 Virginia St. Jefferson City, MO 65101 Phone No.: (573) 636-3175 Fax No.: (573) 635-5199	Yes	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
07/01/06-06/30/07	07/07/06	<b>Renewal of Contract</b>
07/01/05-06/30/06	06/07/05	Renewal of Contract
07/01/04-06/30/05	08/24/04	Notice of Change issued to indicate a WBE vendor.
07/01/04-06/30/05	06/02/04	Initial issuance of new statewide contract (Replaces C101291001).

**AUTOMOTIVE SUPPLIES – JEFFERSON CITY AREA**  
**(Statewide)**

---

**GENERAL INFORMATION**

**Pick-up/Delivery:**

The State of Missouri bears no financial responsibility for payment due the contractor unless the agent for the state agency signs for the item(s) with a readable signature at the time of pick-up or delivery.

The agency must be provided a packing slip when item(s) is picked-up or delivered.

**Invoice:**

On a monthly basis, each ordering agency must be provided an invoice (original plus one copy) showing product description, quantity picked-up/delivered, manufacturer's list price, percentage of discount, and net cost.

**Contract Usage:**

The establishment of a blanket contract is determined by agency usage. The only way this determination can be made is for all agencies to reference the contract number regardless if the money is or is not encumbered.

**Contractor Support:**

The contractor has provided the following information regarding additional services/support that they shall offer to state agencies.

Delivery service is available at no additional charge within a 25 mile radius of Jefferson City.

Store hours are 7:30 a.m. - 7:00 p.m., Monday through Friday.

Emergency Service after hours is available by contacting Chris Luther at (573) 761-3091.

**AUTOMOTIVE SUPPLIES – JEFFERSON CITY AREA**  
(Statewide)

---

**LINE ITEM 001 - C/S CODE: 06099**

<u>DESCRIPTION</u>	<u>BRAND(S) NAME BID</u>	<u>PERCENT DISCOUNT</u>
<u>AIR CONDITIONER</u> - Compressors, dryers, clutch fans, thermostatic	<u>FOUR SEASONS</u>	<u>65%</u>
<u>ALTERNATORS, GENERATORS, STARTERS</u> - Drives	<u>RAYLOC</u>	<u>65%</u>
<u>BEARINGS</u> - All roller and ball	<u>SKF</u>	<u>72%</u>
<u>BRAKES</u> - Pads, disc, shoes	<u>UP</u>	<u>70%</u>
<u>BRAKES, HYDRAULIC</u> - Parts, cylinder kits	<u>UP</u>	<u>70%</u>
<u>CARBURETORS</u> - Carburetor rebuild kits	<u>ECHLIN</u>	<u>65%</u>
<u>FUEL INJECTION SYSTEM</u> - Rebuild kits	<u>ECHLIN</u>	<u>65%</u>
<u>CHASSIS PARTS</u> - King pins, ball joints, suspensions, springshackle, tie rods, components	<u>MASTES RIDE</u>	<u>70%</u>
<u>CLUTCH AND PRESSURE PLATES</u>	<u>PERFECTION</u>	<u>62%</u>
<u>ENGINE PARTS</u> - Pistons, rings, bearings, valves, rods, crankshaft, oil pump	<u>CLEVITE</u>	<u>69%</u>
<u>EXHAUST SYSTEMS</u> - Mufflers, pipes, hangers, clamps	<u>TENNACO</u>	<u>65%</u>
<u>FILTERS</u> - Oil, air, fuel	<u>SFI</u>	<u>70%</u>
<u>GASKETS</u>	<u>VICTOR</u>	<u>70%</u>
<u>SEALS</u>	<u>CHICAGO RAWHIDE</u>	<u>60%</u>
<u>GEARS</u> - Sprockets, chains	<u>CLEVITE</u>	<u>65%</u>
<u>IGNITION</u> - Electrical, distributors, rotors, coils, switches, brushes, points, regulators	<u>ECHLIN</u>	<u>75%</u>
<u>IGNITION</u> - Wireset (plugs), cables (battery), ignition wire	<u>MILEAGE PLUS</u>	<u>75%</u>
<u>LAMPS</u> - Headlights, bulbs	<u>WAGNER</u>	<u>80%</u>
<u>LAMPS</u> - Halogen	<u>WAGNER</u>	<u>80%</u>
<u>PUMPS - FUEL</u> - New	<u>CASTES</u>	<u>70%</u>
<u>PUMPS - WATER</u> - New	<u>AIRTEX</u>	<u>75%</u>
Rebuilt	<u>A-1 CARDONE</u>	<u>75%</u>
<u>RUBBER PRODUCTS</u> - V-belts, hoses,	<u>GATES</u>	<u>66%</u>

**AUTOMOTIVE SUPPLIES – JEFFERSON CITY AREA**  
(Statewide)

---

<u>DESCRIPTION</u>	<u>BRAND(S) NAME BID</u>	<u>PERCENT DISCOUNT</u>
<u>CLAMPS</u> - Hose Type	<u>BREEZE</u>	<u>80 %</u>
<u>SHOCK ABSORBERS</u>	<u>MONROE/REGAL RIDE</u>	<u>73%</u>
<u>SPARK PLUGS</u> - Regular, resister	<u>AUTOLITE</u>	<u>70 %</u>
<u>STARTERS</u>	<u>RAYLOCK</u>	<u>65%</u>
<u>TRANSMISSION</u> - Automatic overhaul kits	<u>ATP</u>	<u>70%</u>
<u>UNIVERSAL JOINTS</u>	<u>PRECISION</u>	<u>65 %</u>
<u>CONSTANT VELOCITY JOINTS AND BOOTS</u>	<u>ALCARDONE</u>	<u>70 %</u>
<u>WINDSHIELD WIPER</u> - Blades, refills	<u>TRICO</u>	<u>70 %</u>

**State of Missouri  
Office of Administration  
Division of Purchasing and Materials Management  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

**Contract No.:** C104365001

**Contractor:** Jefferson City Auto Supply

**Describe Product Purchased (include Item No's., if available):** \_\_\_\_\_

**Rating Scale:** 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

<b>Product Rating</b>	<b>Rate 1-5, 5 best</b>
Product meets your needs	
Product meets contract specifications	
Pricing	

<b>Contractor Rating</b>	<b>Rate 1-5, 5 best</b>
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

**Comments:** \_\_\_\_\_

Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Agency: \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:**

Office of Administration  
Division of Purchasing and Materials Management  
301 West High Street, RM 630  
PO Box 809  
Jefferson City, Missouri 65102  
**You may also e-mail form to the buyer as an attachment at**  
**[cale.turner@oa.mo.gov](mailto:cale.turner@oa.mo.gov)**